General Environmental Incident Summary

Incident: 3810 Date/Time Notice: 7/7/2015 1400 DEM Incident No:

Responsible Party: QC ER Texas

Date Incident: 10/22/2014 Time Incident: 0800 Duration: 3 hours

County: Williams Twp: 155 Rng: 101 Sec: 20 Qtr: SW SW SW

Lat: 48.22720 Long: -103.71200 Method: Navigation quality GPS

Location Description: East shoulder of 140th Avenue NW (County Road 7), directly north of

intersection with 56th St NW (County Road 6).

Submitted By: George Sabo Affiliation: Agent

Address: 6001 Cochran

City: Solon State: OH Zip: 44139

Received By:

Contact Person: Jim Rakitsky

102 Pickering Way Exton, PA 19341

Distance Nearest Occupied Building: Release Contained: No

Type of Incident: Vehicle Accident

Description of Released Contaminant: UN 1267 Crude oil

Volume Spilled: 101.00 barrels Ag Related: No

EPA Extremely Hazardous Substance: No Reported to NRC: Unknown

Cause of Incident:

Commercial tanker vehicle involved in single vehicle accident resulting in the release of 101 bbls of crude to the soil shoulder.

Risk Evaluation:

Immediate risk was possible ground water contamination

of Fatalities: # of Injuries: Affected Medium: 03 - soil

Potential Environmental Impacts:

Minimal potential due to frozen ground and location

Action Taken or Planned:

Remaining approximately 100 bbls were transferred to rescue vehicle. Area was excavated to remove contaminated soil. Additional remediation is pending and should be completed within next 2 weeks. Initial notification was made to ND DH emergency phone line and Kris Roberts and Russel Martin notified and acknowledged incident. This report is being made to ensure all reporting requirements are met

Wastes Disposal Location: Waste was disposed of at R360 environmental in Tioga ND

Agencies Involved:

Friday, January 27, 2017 Page 1 of 3

Updates

Date: 10/22/2014 Status: Inspection Author: Martin, Russell

Updated Volume:

Notes:

10/22/2014 at 11:54 a.m., on location. Met with county police, company insurance rep, and cleanup company. Trucker pulling 210 bbl crude oil tank trailer overturned into eastside ditch just north of the intersection of 140th ave NW and 56th ST NW (along the williston truck bypass). DOT has erected a sand berm downgrade of where crude oil is leaking from the trailer into the ditch. Another tanker truck is currently pumping out crude oil accumulating behind the sand berm. There is some additional leakage, from overturned semi's saddle tank and engine oil from the motor, onto the roadway and shoulder ground/vegetation. No water currently in the ditch. At approximately 13:00, equipment from cleanup company arrived on-site.

Date: 10/23/2014 Status: Inspection Author: Martin, Russell

Updated Volume:

Notes:

10/23/2014 at 9:05 a.m., on location. Cleanup crew on-site, one roll-off filled with material, a larger roll-off currently unfilled. Crew currently excavating area where crude oil was bermed and accumulated, diesel/motor oil impact has not yet been excavated.

Date: 5/12/2015 Status: Inspection Author: Martin, Russell

Updated Volume:

Notes:

5/12/2015 at 9:25 a.m., on location. Roll-offs removed. Excavation still open. Phone call to contact to discuss work yet to be done, as well as need for confirmation sampling, and issues with cleanup contractor.

Date: 7/7/2015 Status: Reviewed - Follow-up Required Author: Martin, Russell

Updated Volume:

Notes:

Follow-up is required to determine if the remediation has been successful.

Friday, January 27, 2017 Page 2 of 3

Date: 7/7/2015 Status: Correspondence Author: Martin, Russell

Updated Volume:

Notes:

NDDoH was notified verbally when incident occurred back on 10/22/2014, however a formal report of the incident was never filed. After the formal report was filed, the company rep contacted NDDoH to inform that the location and date were incorrect. Staff updated the record with correct location and date.

Date: 7/10/2015 Status: Correspondence Author: Martin, Russell

Updated Volume:

Notes:

Site assessment plan received on 7/10/2015. Recommendations sent back to consultant.

Date: 7/16/2015 Status: Correspondence Author: Martin, Russell

Updated Volume:

Notes:

Email with new consultant contracted to finish cleanup. Sampling work scheduled to begin 7/20/2015.

Date: 12/3/2015 Status: Correspondence Author: Martin, Russell

Updated Volume:

Notes:

Received final report for site. Based on confirmation samples collected, remediation is complete. No further followup required.

Date: 2/24/2016 Status: Inspection Author: Martin, Russell

Updated Volume:

Notes:

2/24/2016 at 15:27, on location. Excavation has been filled back in, and no equipment remains on site.

Friday, January 27, 2017 Page 3 of 3